

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147
 sgeidl@co.clay.ia.us

Receipt#
12554
 000953726304001 00

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TOTAL TAX DUE: or **SEPT 30, 2015**
\$524.00 **\$262.00**
 DED 098003001 Delinquent OCTOBER 1, 2015

TAX DUE: **MARCH 31, 2016**
\$262.00
 DED 098003001 Delinquent APRIL 1, 2016

D DEAN, ADAM LYNN
 330 MAIN ST
 ROSSIE IA 51357

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 330 MAIN ST
 ROSSIE IA 51357

600 000 ROSSIE INC

CLAY CENTRAL/EV

600 000 ROSSIE INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2015. Return tax stub with your payment. THIS IS YOUR ONLY STATEMENT.
IF YOUR TAXES ARE PAID BY ESCROW, THIS IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2014 Valuations. Taxes for July 1, 2014 through June 30, 2015. Payable September 2015 and March 2016.

Parcel 000953726304001 00 Location: 330 MAIN ST ROSSIE

600 000 ROSSIE INC CLAY CENTRAL/EV

Sect 000 Tw n 013 Rng 000 Exempt Acres .00
 City ROSS Adn 10900 Blk 0001 Net Acres .00

Legal Description 15-18 1 O.P.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	4,000	2,229	4,000	2,176	
Buildings:	35,640	19,863	35,640	19,388	
Dwelling:					
TOTAL VALUE:	39,640	22,092	39,640	21,564	

Less Military Exemption:

NET TAXABLE VALUE: \$22,092 \$21,564

Value Times Levy per 1000 of: 23.7326400 24.8846300 098003001 000000000 000000000

EQUALS GROSS TAX OF: 524.30 536.61 Dean, Adam Lynn

Less Credits of:

- Homestead Credit 330 Main St
- Ag Land Credit Rossie IA 51357
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$524.00 \$536.00

House Tax: County EMS \$ 112,223.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	39.314	206.00	239.33	2,022,061.00	2,339,875.00	13.582-
ROSSIE INC	30.807	161.43	145.93	7,588.00	7,231.00	4.937
COUNTY/CO.WIDE	19.824	103.88	106.41	4,516,308.00	4,683,501.00	3.569-
MERGED AREA 3	4.174	21.87	14.06	5,600,090.00	3,597,417.00	55.669
DEBT SERVICE	1.834	9.61	9.38	428,236.00	422,585.00	1.337
COUNTY SERVICES	1.735	9.09	8.97	395,065.00	394,722.00	.086
ASSESSOR	1.324	6.94	6.94	301,545.00	305,689.00	1.355-
AG EXTENSION	.975	5.11	4.91	222,204.00	216,133.00	2.808
SPEC.DIST/T.B.	.013	.07	.07	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$524.00 \$536.00

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Receipt#
15/16 10-12554

DUE SEPT 30, 2015 \$262.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2016 \$262.00

Date Paid: _____

CHECK# _____